

DEPARTMENT OF DEFENSE

GENERAL SERVICES ADMINISTRATION

NATIONAL AERONAUTICS AND SPACE ADMINISTRATION

[OMB Control No. 9000-0032; Docket 2016-0053; Sequence 30]
Information Collection; Contractor Use of Interagency Fleet
Management System Vehicles

AGENCIES: Department of Defense (DOD), General Services

Administration (GSA), and National Aeronautics and Space

Administration (NASA).

ACTION: Notice of request for public comments regarding an extension to an existing OMB clearance.

SUMMARY: Under the provisions of the Paperwork Reduction

Act, the Regulatory Secretariat Division will be submitting

to the Office of Management and Budget (OMB) a request to

review and approve an extension of a previously approved

information collection requirement concerning contractor

use of interagency fleet management system vehicles.

DATES: Submit comments on or before [INSERT DATE 60 DAYS AFTER DATE OF PUBLICATION IN THE FEDERAL REGISTER].

ADDRESSES: Submit comments identified by Information

Collection 9000-0032, Contractor Use of Interagency Fleet

Management System Vehicles, by any of the following

methods:

• Regulations.gov: http://www.regulations.gov.

Submit comments via the Federal eRulemaking portal by searching the OMB control number. Select the link "Submit a Comment" that corresponds with "Information Collection 9000-0032, Contractor Use of Interagency Fleet Management System Vehicles". Follow the instructions provided at the "Submit a Comment" screen. Please include your name, company name (if any), and "Information Collection 9000-0032, Contractor Use of Interagency Fleet Management System Vehicles" on your attached document.

Mail: General Services Administration,
 Regulatory Secretariat Division (MVCB), 1800 F Street,
 NW, Washington, DC 20405. ATTN: Ms. Flowers/IC 9000-0032,
 Contractor Use of Interagency Fleet Management System
 Vehicles.

Instructions: Please submit comments only and cite
Information Collection 9000-0032, Contractor Use of
Interagency Fleet Management System Vehicles, in all
correspondence related to this collection. Comments
received generally will be posted without change
to http://www.regulations.gov, including any personal
and/or business confidential information provided. To
confirm receipt of your comment(s), please
check www.regulations.gov,

approximately two to three days after submission to verify posting (except allow 30 days for posting of comments submitted by mail).

FOR FURTHER INFORMATION CONTACT: Ms. Mahruba Uddowla,

Procurement Analyst, Office of Governmentwide Acquisition

Policy, GSA, 703-605-2868 or email at

mahruba.uddowla@gsa.gov.

SUPPLEMENTARY INFORMATION:

A. Purpose

If it is in the best interest of the Government, the contracting officer may authorize cost-reimbursement contractors to obtain, for official purposes only, interagency fleet management system (IFMS) vehicles and related services. Federal Acquisition Regulation (FAR) 51.205 and the clause at FAR 52.251-2, Interagency Fleet Management System (IFMS) Vehicles and Related Services are to be used in solicitations and contracts when a cost reimbursement contract is contemplated and the contracting officer may authorize the contractor to use interagency fleet management system (IFMS) vehicles and related services.

Before a contracting officer may authorize costreimbursement contractors to obtain IFMS vehicles and related services, the contracting officer must have, among other requirements:

- A written statement that the contractor will assume,
 without the right of reimbursement from the
 Government, the cost or expense of any use of the IFMS
 vehicles and services not related to the performance
 of the contract;
- Evidence that the contractor has obtained motor

 vehicle liability insurance covering bodily injury and

 property damage, with limits of liability as required

 or approved by the agency, protecting the contractor

 and the Government against third-party claims arising

 from the ownership, maintenance, or use of an IFMS

 vehicle; and
- Considered any recommendations of the contractor. The information is used by the Government to determine whether it is in the Government's best interest to authorize a cost-reimbursement contractor, for official purposes only, to use IFMS vehicles and related services.

Authorized contractors shall submit requests for IFMS vehicles and related services in writing to the appropriate GSA point of contact in accordance with the FAR.

Contractors' requests for vehicles or related services must include:

- Two copies of the agency authorization;
- The number of vehicles and related services required and period of use;
- A list of employees who are authorized to request the vehicles or related services;
- A listing of equipment authorized to be serviced;
 and
- Billing instructions and address.

B. Annual Reporting Burden

Respondents: 132.

Responses Per Respondent: 1.0.

Total Annual Responses: 132.

Hours Per Response: 1.0.

Total Burden Hours: 132.

C. Public Comments

Public comments are particularly invited on: Whether this collection of information is necessary for the proper performance of functions of the Federal Acquisition Regulations (FAR), and whether it will have practical utility; whether our estimate of the public burden of this collection of information is accurate, and based on valid

assumptions and methodology; ways to enhance the quality, utility, and clarity of the information to be collected; and ways in which we can minimize the burden of the collection of information on those who are to respond, through the use of appropriate technological collection techniques or other forms of information technology.

OBTAINING COPIES OF PROPOSALS: Requesters may obtain a copy of the information collection documents from the General Services Administration, Regulatory Secretariat Division (MVCB), 1800 F Street, NW, Washington, DC 20405, telephone 202-501-4755. Please cite OMB Control No. 9000-0032, Contractor Use of Interagency Fleet Management System Vehicles, in all correspondence.

Dated: May 5, 2016

Lorin S. Curit,
Director,
Federal Acquisition Policy Division,
Office of Governmentwide Acquisition Policy,
Office of Acquisition Policy,
Office of Governmentwide Policy.

[BILLING CODE 6820-EP]

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